GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.1,416/- (One thousand Four hundred and Sixteen only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 18-1-2010 to 4-2-2010- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 655 Dated:08-2-2010.

READTHE FOLLOWING:

Invoice No:HY702023, dt.4-2-2010 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,416/- (One thousand Four hundred and Sixteen only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 18-1-2010 to 4-2-2010.

2. The above expenditure shall be debited to "2013-Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER